

Schedule B: Expenditures -- Money Spent From Committee Account**Sch-B**

Committee Name		Committee ID 13585		Statutory Due Date	11/3/2005
Donna Jensen for Sioux City Council				Adjusted Due Date	
				Filed Date	11/2/2005
				Received Date	
Status	Amended	Committee Type Municipal Candidate - City C		Amended Date	11/3/2005
Expenditure Date	Expenditure Committee	Expenditure Name & Address		Purpose	Expenditure Amount

9/1/2005	N/A	Walgreens	Office Supplies	\$8.54
	Check #	4650 Mroningside Ave. Sioux City, IA 51106	PI & STK	
9/1/2005	N/A	Walgreens	Office Supplies	\$8.54
	Check #	4650 Mroningside Ave. Sioux City, IA 51106	PI & STK	
9/2/2005	N/A	Staples	Office Supplies	\$3.20
	Check #	840 Grodon Dr. Sioux City, IA 51101	Helv C&N Trans	
9/2/2005	N/A	Staples	Office Supplies	\$3.20
	Check #	840 Grodon Dr. Sioux City, IA 51101	Helv C&N Trans	

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Expenditure Date	Expenditure Committee	Expenditure Name & Address		Purpose	Expenditure Amount

9/15/2005	N/A	Sioux City Blue Print Co.,Inc.	Printing & Reproduction	\$10.70
	Check #	709 Douglas	Copy Yellow Paper Signs	
		Sioux City, IA 51101		
9/15/2005	N/A	Sioux City Blue Print Co.,Inc.	Printing & Reproduction	\$10.70
	Check #	709 Douglas	Copy Yellow Paper Signs	
		Sioux City, IA 51101		
9/21/2005	N/A	Copy Express, L.L.C.	Printing & Reproduction	\$10.70
	Check #	3901 Transit Ave.	White copies	
		Sioux City, IA 51106		
9/21/2005	N/A	Copy Express, L.L.C.	Printing & Reproduction	\$10.70
	Check #	3901 Transit Ave.	White copies	
		Sioux City, IA 51106		

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Expenditure Date	Expenditure Committee	Expenditure Name & Address		Purpose	Expenditure Amount

9/21/2005	N/A	Ink Spot	Printing & Reproduction	\$24.08
	Check #	2928 Gordon Dr.	Copies	
		Sioux City, IA 51105		
9/21/2005	N/A	Ink Spot	Printing & Reproduction	\$24.08
	Check #	2928 Gordon Dr.	Copies	
		Sioux City, IA 51105		
9/21/2005	N/A	Staples	Office Supplies	\$24.33
	Check #	840 Gordon Dr.	Markers, stencils, Posterboard	
		Sioux City, IA 51101		
9/21/2005	N/A	Staples	Office Supplies	\$24.33
	Check #	840 Gordon Dr.	Markers, stencils, Posterboard	
		Sioux City, IA 51101		

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Expenditure Date	Expenditure Committee	Expenditure Name & Address		Purpose	Expenditure Amount

9/27/2005	N/A	Ink Spot	Printing & Reproduction	\$24.08
	Check #	2928 Gordon Dr.	500 copies	
		Sioux City, IA 51105		
9/27/2005	N/A	Ink Spot	Printing & Reproduction	\$24.08
	Check #	2928 Gordon Dr.	500 copies	
		Sioux City, IA 51105		
9/30/2005	N/A	Ink Spot	Printing & Reproduction	\$26.75
	Check #	2928 Gordon Dr.	500 Copies	
		Sioux City, IA 51105		
9/30/2005	N/A	Ink Spot	Printing & Reproduction	\$26.75
	Check #	2928 Gordon Dr.	500 Copies	
		Sioux City, IA 51105		

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Expenditure Date	Expenditure Committee	Expenditure Name & Address		Purpose	Expenditure Amount

10/18/2005	N/A	Ink Spot	Printing & Reproduction	\$21.40
	Check #	2928 Gordon Dr. Sioux City, IA 50015	500 B/W Copies	
10/18/2005	N/A	Ink Spot	Printing & Reproduction	\$21.40
	Check #	2928 Gordon Dr. Sioux City, IA 50015	500 B/W Copies	
10/24/2005	N/A	Sam's Club	Miscellaneous or Unitemized	\$83.03
	Check #	4201 York St. Sioux City, IA 50016	Items for fund raiser, used towards meal	
10/24/2005	N/A	Sam's Club	Miscellaneous or Unitemized	\$83.03
	Check #	4201 York St. Sioux City, IA 50016	Items for fund raiser, used towards meal	

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10/28/2005	N/A	Ink Spot	Printing & Reproduction	\$23.01
	Check #	2928 Gordon Dr. Sioux City, IA 51105	500 Copies	
10/28/2005	N/A	Ink Spot	Printing & Reproduction	\$23.01
	Check #	2928 Gordon Dr. Sioux City, IA 51105	500 Copies	
10/30/2005	N/A	Campus Stylists	Miscellaneous or Unitemized	\$43.90
	Check #	3711 Peters Sioux City, IA 51106	Shampoo as door prizes for fund raiser	
10/30/2005	N/A	Campus Stylists	Miscellaneous or Unitemized	\$43.90
	Check #	3711 Peters Sioux City, IA 51106	Shampoo as door prizes for fund raiser	

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10/31/2005	N/A	Menards	Office Supplies	\$2.70
	Check #	5901 Gordon Dr.	Paint Brushes	
		Sioux City, IA 51106		
10/31/2005	N/A	Menards	Office Supplies	\$2.70
	Check #	5901 Gordon Dr.	Paint Brushes	
		Sioux City, IA 51106		
10/31/2005	N/A	Staples	Office Supplies	\$8.03
	Check #	840 Gordon Dr.	50 - B&W Card	
		Sioux City, IA 51101		
10/31/2005	N/A	Staples	Office Supplies	\$8.03
	Check #	840 Gordon Dr.	50 - B&W Card	
		Sioux City, IA 51101		

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11/1/2005	N/A	Anderson Brothers Printing	Printing & Reproduction	\$321.00
	Check #	4525 41st St.	Yard Signs	
		Sioux City, IA 51108		
11/1/2005	N/A	Anderson Brothers Printing	Printing & Reproduction	\$321.00
	Check #	4525 41st St.	Yard Signs	
		Sioux City, IA 51108		
11/3/2005	N/A	Cable One	Advertising	\$1,256.00
	Check #	1119 4th Street, Suite 218	Production & TV Ads	
		Sioux City, IA 51101		
11/3/2005	N/A	Cable One	Advertising	\$1,256.00
	Check #	1119 4th Street, Suite 218	Production & TV Ads	
		Sioux City, IA 51101		

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Total Amount	\$3,782.90
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